

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 19-Nov-1999	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY CODE US ARMY SPACE AND MISSILE DEFENSE COMMAN [REDACTED] PO BOX 1500 HUNTSVILLE AL 35807-3801	DASG60	7. ADMINISTERED BY (If other than item 6) CODE DCMC VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713		S0512A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LOGICON INC., INFO TECHNOLOGY GROUP [REDACTED] 222 WEST 6TH STREET SAN PEDRO CA 90733-0471			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-99-C-0002	
			X 10B. DATED (SEE ITEM 13) 25-Jan-1999	
CODE 56474	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 52.243-2, Changes-Cost Reimbursement, FAR Clause 52.232-22, Limitation of Funds				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE PAGE 2.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED] CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer)		16C. DATE SIGNED 30-Nov-1999

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE		
	DASG60-99-C-0002-P00007	2	OF	2

NAME OF OFFEROR OR CONTRACTOR
LOGICON INC., INFO TECHNOLOGY GROUP

DRAFT

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$570,000.00 from \$3,285,431.00 to \$3,855,431.00

CLIN :0003

AF: 210 2040.0000 36-6020 P665605.E97-2552 JS0A710800 S01021 JS0A710800/0HHHEL/H 000000000000
is increased by \$250,969.00 from \$0.00 to \$250,969.00

1. The purpose of this modification is to add \$570,000 in funding to the contract and to exercise Option I, CLIN 0003 of the contract to extend the period of performance from 8 Dec 99 to 7 Dec 00.

2. The funding added is as follows:

CLIN 0001: ACRN AE Order No. JS0A710800-01
ACCT Code: 210 2040.0000 36-6020
P665605.E97-2552 JS0A710800 S01021
JS0A710800/0HHHEL/H Amount: \$150,000

Order No. JS0A710800-02
ACCT Code 210 2040.0000 36-6020
P665605.E97-2552 JS0A710800 S01021
JS0A710800/0HHHEL/H Amount: \$169,031
Total Amount For ACRN AE: \$319,031

Total Funding For CLIN 0001: \$3,604,462

CLIN 0003: ACRN AF Order No. JS0A710800-02
Acct Code 210 2040.0000 36-6020
P665605.E97-2552 JS0A710800 S01021
JS0A710800/0HHHEL/H Amount: \$250,969